

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21009343
PAGE 1 of 1
DOCUMENT DATE 09/04/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2127531		ORDER NUMBER 501857-0	ORDER DATE 08/29/08	SHIP DATE 09/04/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 3 DAY SELECT	BILL OF LADING 1Z9806011204416766		SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	48	48	0 EA	67.27	.0	67.27	3,228.96
HDDR250E03X	TOSH EXT USB HDD 250GB	80	80	0 EA	83.07	.0	83.07	6,645.60
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	44	44	0 EA	109.56	.0	109.56	4,820.64

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 14,695.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 14,695.20
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21009343 BILL TO 35474200
DOCUMENT DATE 09/04/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 14,695.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 14,695.20
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AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 501857 00
1901 COOPER DRIVE Order Date : 8/29/08
ARDMORE OK 73402 Ship Date : 9/04/08
Purchase Order # : 2127531 Terms : PREPAID
Bill of Lading # : 1Z9806011204416766 Carrier : UPS 3 DAY SELEC
Qty of Cartons : 2 Total Wgt : 00129.00
Sourcing Warehse : CIA Ctrl Order : Invoice # : 21009343

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806011204416766 1Z9806011204416784

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	48	0	48	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	80	0	80	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	44	0	44	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI365436	HDDR160E03X	TOSH EXT USB HDD 160GB RE	48
GI365436	HDDR250E03X	TOSH EXT USB HDD 250GB	80
GI365436	HDDR320E03X	TOSH EXT USB HDD 320GB RE	44

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



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UPS Uni



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Tracking

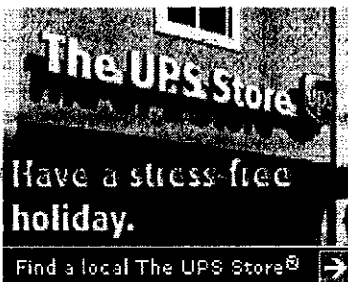
Welcome, Collections | Logout

Track Shipments

[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

Search Support

Enter a keyword:



Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#)

Tracking Number: 1Z 980 601 12 0441 676 6

[View package progress](#)

Type: Package
Status: **Delivered**

Delivered On: 09/09/2008
10:10 A.M.

Delivered To: ARDMORE, OK, US

Signed By: YARNEY

Service: 3 DAY SELECT

Multiple Packages: 2 [Show All](#)

Tracking Number: 1Z 980 601 12 0441 678 4

[View package progress](#)

Type: Package
Status: **Delivered**

Delivered On: 09/09/2008
10:10 A.M.

Delivered To: ARDMORE, OK, US

Signed By: YARNEY

Service: 3 DAY SELECT

Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:53 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21009554
PAGE 1 of 1
DOCUMENT DATE 09/04/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2127528	ORDER NUMBER 501851	ORDER DATE 08/29/08	SHIP DATE 09/04/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258852	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	152	152	0 EA	67.27	.0	67.27	10,225.04
HDDR250E03X	TOSH EXT USB HDD 250GB	184	184	0 EA	83.07	.0	83.07	15,284.88
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	288	288	0 EA	109.56	.0	109.56	31,553.28

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 57,063.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 57,063.20
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21009554 BILL TO 35474200
DOCUMENT DATE 09/04/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 57,063.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 57,063.20
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AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 501851 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 8/29/08
 4000 TOWNSHIP LINE ROAD Ship Date : 9/04/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Purchase Order # : 2127528 Carrier : CEVA 3-DAY GTE
 Bill of Lading # : 63258852 Total Wgt : 00468.00
 Qty of Cartons : 1 Ctrl Order :
 Sourcing Warehse : CIA Invoice # : 21009554

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258852

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	152	0	152	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	184	0	184	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	288	0	288	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI348657	HDDR160E03X	TOSH EXT USB HDD 160GB RE	152
RI348657	HDDR250E03X	TOSH EXT USB HDD 250GB	184
RI348657	HDDR320E03X	TOSH EXT USB HDD 320GB RE	288

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Exhibit(s) ~~voices and~~ Proof of Delivery Cont.

Houston, Tx 77205
Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956



9/04/08 LAX C PHL F

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

Origin:

Dest.

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable	
Port/EIN #		Phone # 94614410		Air Bill #: 63258852	
PO#		BOL# 501051		MOVEMENT#	
Consignee's Name and Address CIRCUIT CITY DC #255 4000 TOWNSHIP LINE RD. CONTACT BETHLEHEM PA 18020		Consignee's Account Number CIRC40180B		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker BOB 20127528		Phone# 6108822570		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		FMC NO. 4490 EGL FAA-IAC#: SW9310028	
		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA	
		<input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		<input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Special Instructions: SERVICE: 3RD DUE DATE: 9/09/08 MUST DELV ON 9/9 804.418.8244 FOR DELV APPT		Customs Value		Declared Value	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		COD Amount		Amount of Insurance	
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
7	468	DATA PROCESSING		18 @ 18 @ 24	
Totals	7 468				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			PU/BOL/PTP/QUOTE#		
Company Name			HAWB REVIEW		
Signature of Shipper or its agent			DRIVER AGENT/VEHICLE#		
Date			C.O.D.		
Print Name			Check#		
ID Type	ID#	PHOTO ID	PU TIME/DATE		
ID Type	ID#	YES/NO	Total Collect Charges		
Executed on (date)			Date/Time 9-9-08		
at (place)			Signature of Issuing Carrier or its Agent		
			Received in good condition by: <i>Kathy McCarty</i>		
			revised 7 ch		

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/08)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21009555
PAGE 1 of 1
DOCUMENT DATE 09/04/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2127532	ORDER NUMBER 501861	ORDER DATE 08/29/08	SHIP DATE 09/04/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258854	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	148	148	0 EA	67.27	.0	67.27	9,955.96
HDDR250E03X	TOSH EXT USB HDD 250GB	180	180	0 EA	83.07	.0	83.07	14,952.60
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	184	184	0 EA	109.56	.0	109.56	20,159.04

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 45,067.60	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 45,067.60
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21009555 BILL TO 35474200
DOCUMENT DATE 09/04/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 45,067.60	PAY TERM DISCOUNT 0.00	TOTAL DUE 45,067.60
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AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 501861 00
1100 CIRCUIT CITY ROAD Order Date : 8/29/08
MARION IL 62959 Ship Date : 9/04/08
Purchase Order # : 2127532 Terms : PREPAID
Bill of Lading # : 63258854 Carrier : CEVA 3-DAY GTE
Qty of Cartons : 1 Total Wgt : 00384.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21009535

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258854

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	148	0	148	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	180	0	180	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	184	0	184	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI352552	HDDR160E03X	TOSH EXT USB HDD 160GB RE	148
RI352552	HDDR250E03X	TOSH EXT USB HDD 250GB	180
RI352552	HDDR320E03X	TOSH EXT USB HDD 320GB RE	184

///////// E N D O F P A C K I N G L I S T //////////

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Exhibit(s) voices and Proof of Delivery Cont.

Houston, Tx 77205

Customer Service: (800) 888-4848

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/04/08 Origin: LAX C Dest: STL B

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DICK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable 20454669																																								
Contract/EIN # TIN		Phone 9494614410		Air Bill #: 63258854																																								
PO#		BOLE# 501841		MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
Consignee's Name and Address CIRCUIT CITY STORES INC. #75 1100 CIRCUIT CITY RD MARION IL 62959		Consignee's Account Number CIRC11629		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028																																								
Contact/Broker 2127532/3E		Phone 0000000000		<table border="0"> <tr> <td>DOMESTIC/TRANSBORDER</td> <td>INT'L AIR</td> <td>LOCAL</td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> INFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td></td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO PORT</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SATURDAY</td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SUNDAY</td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> TRUCKLOAD</td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td><input type="checkbox"/> HOLD FOR PICKUP</td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>		DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> INFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT		<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
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<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE																																											
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.																																								

Special instructions: **SERVICE: 3RD DUE DATE: 9/09/08**
MUST DELV ON 9/9
804.418.8244 FOR DELV APPT

These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGD to act as forwarding agent for export control and customs purposes.

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
6	384	DATA PROCESSING		18 @ 18 @ 24
201041885 DAF				
FOR RECEIPT ONLY - TOWNS AIR FREIGHT'S RULES TARIFF SHALL APPLY				
Totals	6 384			

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.
 UN# OR ID 24HR CONTACT NUMBER

I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

Company Name _____ Signature of Shipper or its agent _____ Date _____
 Print Name _____

DOCK (REP)
 PUB/OLP/IR/QUOTE#
 HAWB REVIEW

DRIVER AGENT/VEHICLE#

C.O.D.

Check#

PU TIME/DATE

Total Collect Charges

Received in good condition by

Date/Time

Executed on (date) _____ at (place) _____ Signature of Issuing Carrier or its Agent _____

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
 DR-0001 (Rev. 9/06)

EGL COPY

15:00

BR-0

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21009556
PAGE 1 of 1
DOCUMENT DATE 09/04/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2127533		ORDER NUMBER 501867	ORDER DATE 08/29/08	SHIP DATE 09/04/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258855		SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	316	316	0 EA	67.27	.0	67.27	21,257.32
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	172	172	0 EA	109.56	.0	109.56	18,844.32

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 40,101.64	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 40,101.64
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21009556 BILL TO 35474200
DOCUMENT DATE 09/04/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 40,101.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 40,101.64
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 501867 00
 19925 INDEPENDENCE BLVD Order Date : 8/29/08
 GROVELAND FL 34736 Ship Date : 9/04/08
 Purchase Order # : 2127533 Terms : PREPAID
 Bill of Lading # : 63258855 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00366.00
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21009536

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258855

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	316	0	316	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	172	0	172	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI363679	HDDR160E03X	TOSH EXT USB HDD 160GB RE	316
GI363679	HDDR320E03X	TOSH EXT USB HDD 320GB RE	172

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Exhibit(s) P.O. Box 60467 AMF
Houston, TX 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9958



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 11/26/08 Origin: OAK Dest: 11

Shipper's Name and Address TOSHIBA AMERICA INFO. SYSTEM 7740 IRVINE BLVD. BUCKLE - 111 IRVINE CA 92618		Shipper's Account Number 105177227		TRANSPORT DOCUMENT Not Negotiable 20459114 Air Bill #: 63258855 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/EIN #		Phone# 714/954-1000		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
PO#		BOL#		FMC NO. 4490 EGL: FAA-IAC: SW9310028	
Consignee's Name and Address CIRCUIT CITY DIST. CIR. #775 19925 INDEPENDENCE BLVD RECV HRS 0600-1500		Consignee's Account Number 112119107		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
Contact/Broker		Phone#		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
PO#		BOL#		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
BILLING ADDRESS (if other than shipper or consignee)		Acct.#		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
TOSHIBA AMERICA INFORMATION 7740 IRVINE BLVD ATTN: TRANSPORTATION DEPT IRVINE CA 92618		TOSHIBA 92734		Customs Value Declared Value COD Amount Amount of Insurance	
Special Instructions: SERVICE: 3RD DUE DATE: 11/09/08 MUST DELV ON 11/9 874,415,3214 FOR DELV APPT These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGD to act as forwarding agent for export control and customs purposes.					
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
			"DROP TRAILER"		
			COUNT SUBJECT TO		
			VERIFICATION UPON UNLOAD		
			MAJ. WILLIAMS		
			COVIS 9-9-08		
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID# 24HR CONTACT NUMBER					
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.					
Company Name		Signature of Shipper or its agent		Date	
Print Name					
ID Type	ID#	PHOTO ID	YES/NO	DRIVER AGENT/VEHICLE# PU TIME/DATE Received in good condition by:	
ID Type	ID#			C.O.D. Check# Total Collect Charges	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-001 (Rev. 9/06)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21010261
PAGE 1 of 1
DOCUMENT DATE 09/05/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2127529		ORDER NUMBER 501852	ORDER DATE 08/29/08	SHIP DATE 09/05/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		{ FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204425177		SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	176	176	0 EA	83.07	.0	83.07	14,620.32
HDDR320E03X	TOSH EXT USB HDD 320GB	12	12	0 EA	109.56	.0	109.56	1,314.72
	RETAIL KIT							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 15,935.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 15,935.04
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21010261 BILL TO 35474200
DOCUMENT DATE 09/05/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 15,935.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 15,935.04
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 501852 00
400 LONG FELLOW COURT Order Date : 8/29/08
LIVERMORE CA 94550 Ship Date : 9/05/08
Purchase Order # : 2127529 Terms : PREPAID
Bill of Lading # : 1Z9806010204425177 Carrier : UPS 2-DAY PM
Qty of Cartons : 3 Total Wgt : 00141.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21010261

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010204425177 1Z9806010204425186 1Z9806010204425195

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	176	0	176	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	12	0	12	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI336617	HDDR250E03X	TOSH EXT USB HDD 250GB	176
GI336617	HDDR320E03X	TOSH EXT USB HDD 320GB RE	12

///////// E N D O F P A C K I N G L I S T //////////

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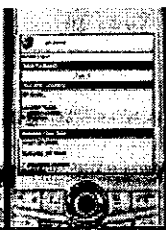
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Tracking Number: 1Z 980 601 02 0442 517 7

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/09/2008
9:59 A.M.

Delivered To: LIVERMORE, CA, US

Signed By: TITO

Service: 2ND DAY AIR

Multiple Packages: 3 [Show All](#)

Tracking Number: 1Z 980 601 02 0442 518 6

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/09/2008
9:59 A.M.

Delivered To: LIVERMORE, CA, US

Signed By: TITO

Service: 2ND DAY AIR

Multiple Packages: 3 [Show All](#)

Tracking Number: 1Z 980 601 02 0442 519 5

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/09/2008
9:59 A.M.

Delivered To: LIVERMORE, CA, US

Signed By: TITO

Service: 2ND DAY AIR

Multiple Packages: 3 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:54 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21010262
PAGE 1 of 1
DOCUMENT DATE 09/05/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2127530		ORDER NUMBER 501855	ORDER DATE 08/29/08	SHIP DATE 09/05/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204425202		SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	8	8	0 EA	67.27	.0	67.27	538.16
HDDR250E03X	TOSH EXT USB HDD 250GB	160	160	0 EA	83.07	.0	83.07	13,291.20
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	8	8	0 EA	109.56	.0	109.56	876.48

Recycle your used batteries. Visit www.rbric.org or call 1-800-822-8837 for information.

TOTAL SALES 14,705.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 14,705.84
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21010262 BILL TO 35474200
DOCUMENT DATE 09/05/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 14,705.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 14,705.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 501855 00
680 S LEMON AVENUE Order Date : 8/29/08
WALNUT CA 91789 Ship Date : 9/05/08
Purchase Order # : 2127530 Terms : PREPAID
Bill of Lading # : 1Z9806010204425202 Carrier : UPS 2-DAY PM
Qty of Cartons : 2 Total Wgt : 00132.00
Sourcing Warehse : CIA Ctrl Order : Invoice # : 21010262

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010204425202 1Z9806010204425211

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	8	0	8	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	160	0	160	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	8	0	8	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI336618	HDDR160E03X	TOSH EXT USB HDD 160GB RE	8
GI336618	HDDR250E03X	TOSH EXT USB HDD 250GB	160
GI336618	HDDR320E03X	TOSH EXT USB HDD 320GB RE	8

////////// E N D O F P A C K I N G L I S T //////////

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Tracking Summary

Tracking Number: 1Z 980 601 02 0442 520 2

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/08/2008
10:21 A.M.

Delivered To: WALNUT, CA, US

Signed By: DAVID

Service: 2ND DAY AIR

Multiple Packages: 2 [Show All](#)

Tracking Number: 1Z 980 601 02 0442 521 1

[View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 09/08/2008
10:21 A.M.

Delivered To: WALNUT, CA, US

Signed By: DAVID

Service: 2ND DAY AIR

Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:54 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21012196
PAGE 1 of 1
DOCUMENT DATE 09/09/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2133677	ORDER NUMBER 508683	ORDER DATE 09/04/08	SHIP DATE 09/09/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258844	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	856	856	0 EA	67.27	.0	67.27	57,583.12
HDDR250E03X	TOSH EXT USB HDD 250GB	576	576	0 EA	83.07	.0	83.07	47,848.32
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	92	92	0 EA	109.56	.0	109.56	10,079.52

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 115,510.96	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 115,510.96
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21012196 BILL TO 35474200
DOCUMENT DATE 09/09/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 115,510.96	PAY TERM DISCOUNT 0.00	TOTAL DUE 115,510.96
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC #	Order # : 508683 00
BETHLEHEM DISTRIBUTION CTR#255	Order Date : 9/04/08
4000 TOWNSHIP LINE ROAD	Ship Date : 9/09/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2133677	Carrier : CEVA 5-DAY GTE
Bill of Lading # : 63258844	Total Wgt : 01143.00
Qty of Cartons : 2	Ctrl Order :
Sourcing Warehse : CIA	Invoice # : 210/2196

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258844

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	856	0	856	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	576	0	576	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	92	0	92	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI366840	HDDR250E03X	TOSH EXT USB HDD 250GB	576
GI366840	HDDR320E03X	TOSH EXT USB HDD 320GB RE	92
GI366842	HDDR160E03X	TOSH EXT USB HDD 160GB RE	856

///////// E N D O F P A C K I N G L I S T //////////

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P.O. Box 60467 AMF
Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

Date: 9/09/08 Origin: LAX C Dest: PHL F

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable																																								
Contact/EIN # YIN		Phone# 9494614410		Air Bill #: 63258844																																								
PO#		BOL# 508683		MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
Consignee's Name and Address CIRCUIT CITY #255 4000 TOWNSHIP LINE RD. 610-882-2570 311 RECV BETHLEHEM PA 18017		Consignee's Account Number CIRC40180A		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028																																								
Contact/Broker 2133677/5E		Phone# 0000000000		<table border="0"> <tr> <td>DOMESTIC/TRANSBORDER</td> <td>INT'L AIR</td> <td>LOCAL</td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> NFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td></td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO PORT</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>		DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT			<input type="checkbox"/> PORT TO DOOR			<input type="checkbox"/> DOOR TO DOOR			<input type="checkbox"/> CUSTOMS CLEARANCE			<input type="checkbox"/> FREE DOMICILE	
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	<input type="checkbox"/> CUSTOMS CLEARANCE																																											
	<input type="checkbox"/> FREE DOMICILE																																											
BILLING ADDRESS (if OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.																																								
Special Instructions: SERVICE: 5TH DUE DATE: 9/16/08 MUST DELV ON 9/16 DELV-APPT CALL 804.418.8244				<table border="0"> <tr> <td>Customs Value</td> <td>Declared Value</td> </tr> <tr> <td>COD Amount</td> <td>Amount of Insurance</td> </tr> </table>		Customs Value	Declared Value	COD Amount	Amount of Insurance																																			
Customs Value	Declared Value																																											
COD Amount	Amount of Insurance																																											
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.																																												
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions																																								
18	1143	DATA PROCESSING		22 @ 22 @ 22																																								
Totals 18	1143																																											
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW																																								
Company Name Signature of Shipper or its agent Date Print Name				DRIVER AGENT/VEHICLE# C.O.D. Check#																																								
ID Type	ID#	PHOTO ID	PU TIME/DATE	Total Collect Charges																																								
ID Type	ID#	YES/NO	09-16-08	.00																																								
Executed on (date) at (place) Signature of Issuing Carrier or its Agent				Received in good condition by: Kathy McCarty Date/Time 9-16-08 rec'd 18 ctn																																								

INVOICE
INVOICE # 21012197
PAGE 1 of 1
DOCUMENT DATE 09/09/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2133681	ORDER NUMBER 508686	ORDER DATE 09/04/08	SHIP DATE 09/09/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258847	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	432	432	0 EA	67.27	.0	67.27	29,060.64
HDDR250E03X	TOSH EXT USB HDD 250GB	164	164	0 EA	83.07	.0	83.07	13,623.48

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 42,684.12	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 42,684.12
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21012197
DOCUMENT DATE 09/09/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 42,684.12	PAY TERM DISCOUNT 0.00	TOTAL DUE 42,684.12
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. #
19925 INDEPENDENCE BLVD

GROVELAND FL 34736
Purchase Order # : 2133681
Bill of Lading # : 63258847
Qty of Cartons : 1
Sourcing Warehse : CIA

Order # : 508686 00
Order Date : 9/04/08
Ship Date : 9/09/08
Terms : PREPAID
Carrier : CEVA 5-DAY GTE
Total Wgt : 00447.00
Ctrl Order :
Invoice # : 21012197

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258847

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	432	0	432	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	164	0	164	EA	HDDR250E03X	TOSH EXT USB HDD 250GB

Unit Detail			
Unit	Item#	Description	Quantity
GI367254	HDDR160E03X	TOSH EXT USB HDD 160GB RE	432
GI367254	HDDR250E03X	TOSH EXT USB HDD 250GB	164

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 7/09/08 Origin: LAX D Dest: MCO D

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT	
TOSHIBA AMERICA 9740 IRVINE BLVD DICK F IRVINE CA 92618		TOSH97726	Not Negotiable 20509488	
Gongol/EIN #		Phone# 714 614 410	Air Bill #: 63255847	
PO#		BOL# 508686	MOVEMENT#	
Consignee's Name and Address		Consignee's Account Number	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
CIRCUIT CITY DIST CTR. #773 19925 INDEPENDENCE BLVD RECV HRS 0600-1500 GROVELAND FL 34736		CIRCU17837	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Contact/Broker		Phone#	DOMESTIC/TRANSBORDER	
SCHEDULED LOGS 804		3524296200	<input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by SPM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC	
BOL# 3368175E		BOL#	<input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)		Acct.#	INT'L AIR	
TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD		TUSHV726A	<input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA	
ATTN TRANSPORTATION DEPT IRVINE CA 92618			LOCAL	
			<input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
Special Instructions: DELIVER TO THE UNIT 7/16/08 CALL FOR DELV 804.418.8244 MUST DELV ON 7/16			<input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.			* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
No. of Pieces		Gross Weight	Customs Value	
6		447	Declared Value	
Description of Goods		Schedule B#	COD Amount	
DATA PROCESSING		"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	Amount of Insurance	
Dimensions			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
22 @ 22 @ 22				
Totals				
6		447		
This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		PU/BOL/PTP/QUOTE#		
Company Name		Signature of Shipper or its agent		HAWB REVIEW
Print Name		Date		
ID Type		ID#	PHOTO ID	DRIVER AGENT/VEHICLE#
ID Type		ID#	YES/NO	C.O.D.
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent	Check#
PU TIME/DATE		Total Collect Charges		
		.00		
Received in good condition by		Date/Time		
C. Ullera, CC775		9/16/08		

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21013687
PAGE 1 of 1
DOCUMENT DATE 09/11/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2133680	ORDER NUMBER 508680	ORDER DATE 09/04/08	SHIP DATE 09/11/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 3 DAY SELECT	BILL OF LADING 1Z9806011204460566	SRCWHS CIA	SLSF DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	40	40	0 EA	67.27	.0	67.27	2,690.80
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	104	104	0 EA	109.56	.0	109.56	11,394.24

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 14,085.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 14,085.04
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

INVOICE 21013687 BILL TO 35474200
DOCUMENT DATE 09/11/08 CIRCUIT CITY STORES INC

NET AMOUNT 14,085.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 14,085.04
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 508680 00
1901 COOPER DRIVE Order Date : 9/04/08
ARDMORE OK 73402 Ship Date : 9/11/08
Purchase Order # : 2133680 Terms : PREPAID
Bill of Lading # : 1Z9806011204460566 Carrier : UPS 3 DAY SELEC
Qty of Cartons : 2 Total Wgt : 00108.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 210/3687

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806011204460566 1Z9806011204460575

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	40	0	40	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	104	0	104	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI366876	HDDR160E03X	TOSH EXT USB HDD 160GB RE	40
GI366876	HDDR320E03X	TOSH EXT USB HDD 320GB RE	104

///////// E N D O F P A C K I N G L I S T //////////

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Tracking Summary

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Tracking Number: 1Z 980 601 12 0446 056 6

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 09/16/2008 11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 [Show All](#)

Tracking Number: 1Z 980 601 12 0446 057 5

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 09/16/2008 11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:55 P.M. ET

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Tracking Summary

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Tracking Number: 1Z 980 601 12 0446 056 6
[View package progress](#)
Type: Package
Status: **Delivered** ⓘ
Delivered On: 09/16/2008 11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 ⓘ [Show All](#)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21015611
PAGE 1 of 1
DOCUMENT DATE 09/12/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2133679	ORDER NUMBER 508679	ORDER DATE 09/04/08	SHIP DATE 09/12/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63259104	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	480	480	0 EA	67.27	.0	67.27	32,289.60
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	60	60	0 EA	109.56	.0	109.56	6,573.60

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 38,863.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 38,863.20
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21015611 BILL TO 35474200
DOCUMENT DATE 09/12/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 38,863.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 38,863.20
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC #
680 S LEMON AVENUE

WALNUT CA 91789
Purchase Order # : 2133679
Bill of Lading # : 63259104
Qty of Cartons : 1
Sourcing Warehse : CIA

Order # : 508679 00
Order Date : 9/04/08
Ship Date : 9/12/08
Terms : PREPAID
Carrier : CEVA NON-GTE-W.
Total Wgt : 00405.00
Ctrl Order :
Invoice # : 21015611

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63259104

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	480	0	480	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
	2	60	0	60	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI360640	HDDR160E03X	TOSH EXT USB HDD 160GB RE	480
GI360640	HDDR320E03X	TOSH EXT USB HDD 320GB RE	60

///////// E N D O F P A C K I N G L I S T //////////

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Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/12/08 Origin: LAX C Dest: DNT C

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97926	Air Bill #: 63259104 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/VEIN # YIN	Phone# 9494614410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028		
PO#	BOL# 509479			
Consignee's Name and Address CIRC68917				
CIRCUIT CITY #353 680 S. LEMON AVE. APT# 804.527.4000 EXT 4291 MUST HAVE APPTMENT WALNUT CA 91789		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability		
Contact/Broker 0500-1400 MGR- 2133679/7E	Phone# 9095952434 BOL#	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE		
BILLING ADDRESS (if OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE		
Special Instructions: SERVICE: 2ND DUE DATE: 9/16/08 6PCS ON 1PLT MUST BE DELV ON 9/16		Customs Value Declared Value COD Amount Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
1	405	COMPUTERS		20 @ 20 @ 20
1	405	DATA PROCESSING		23 @ 23 @ 23
SEP 16 13:16				
Totals 4 405				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPER'S DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			DRIVER AGENT/VEHICLE# 427 C.O.D. Check#	
Company Name Signature of Shipper or its agent Date			PU TIME/DATE 9/16/08 Total Collect Charges .00	
Print Name			Received in good condition by: Date/Time 9/16/08 1:20	
ID Type	ID#	PHOTO ID YES/NO	Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
ID Type	ID#		DR-0 NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF DR-0001 (Rev. 9/06)	

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21015612
PAGE 1 of 1
DOCUMENT DATE 09/12/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2133678	ORDER NUMBER 508687	ORDER DATE 09/04/08	SHIP DATE 09/12/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63259105	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB	192	192	0 EA	67.27	.0	67.27	12,915.84
	RETAIL KIT							
HDDR250E03X	TOSH EXT USB HDD 250GB	40	40	0 EA	83.07	.0	83.07	3,322.80

Recycle your used batteries. Visit www.rbric.org or call 1-800-822-8837 for information.

TOTAL SALES 16,238.64	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 16,238.64
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21015612 BILL TO 35474200
DOCUMENT DATE 09/12/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 16,238.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 16,238.64
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AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC #
400 LONG FELLOW COURT

LIVERMORE CA 94550
Purchase Order # : 2133678
Bill of Lading # : 63259105
Qty of Cartons : 1
Sourcing Warehse : CIA

Order # : 508687 00
Order Date : 9/04/08
Ship Date : 9/12/08
Terms : PREPAID
Carrier : CEVA NON-GTE-W.
Total Wgt : 00174.00
Ctrl Order :
Invoice # : 21015612

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63259105

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	192	0	192	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	40	0	40	EA	HDDR250E03X	TOSH EXT USB HDD 250GB

Unit Detail			
Unit	Item#	Description	Quantity
GI360642	HDDR160E03X	TOSH EXT USB HDD 160GB RE	192
GI360642	HDDR250E03X	TOSH EXT USB HDD 250GB	40

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/12/08 Origin: LAX C Dest: SFO D

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable 20513883	
Contact/VEIN # YIN		Phone# 9494614410		Air Bill #: 63259105 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
PO# 509487		BOL# 509487		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Consignee's Name and Address CIRCUIT CITY-LIVERMORE 400 LONGFELLOW CT. STE A LOCATION 344 LIVERMORE CA 94550		Consignee's Account Number CIRC40945		FMC NO. 4490 EGL FAA-IAC#: SW9310028	
Contact/Broker FOR APPTS EXT 4 2133678/7E		Phone# 8045274000		BOL# TOSH97926A	
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct. # TOSH97926A		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
		<input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE			
* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability					
Special Instructions: SERVICE: 2ND DUE DATE: 9/16/08 3PCS ON 1PLT MUST BE DELV ON 9/16		Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		Customs Value COD Amount	
		Declared Value Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.					
No. of Pieces 1 2 Totals 3	Gross Weight 174	Description of Goods COMPUTERS DATA PROCESSING	Schedule B# (INTL)	Dimensions 20 @ 20 @ 20 23 @ 23 @ 23	
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER					
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.					
Company Name Print Name		Signature of Shipper or its agent Date		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW	
ID Type ID#		PHOTO ID YES/NO		DRIVER AGENT/VEHICLE# SFO001 Klu C.O.D. Check#	
ID Type ID#		Signature of Issuing Carrier or its Agent Date/Time		Total Collect Charges ..00	
Executed on (date) at (place)					

INACID 049A11

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017452
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2147602	ORDER NUMBER 517477 - 2	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259010	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	1856	1200	0 EA	83.07	.0	83.07	99,684.00
HDDR320E03X	TOSH EXT USB HDD 320GB	684	684	0 EA	109.56	.0	109.56	74,939.04
	RETAIL KIT							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 174,623.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 174,623.04
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017452 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 174,623.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 174,623.04
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AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 517477 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/11/08
 4000 TOWNSHIP LINE ROAD Ship Date : 9/16/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Carrier : CEVA 5-DAY GTE
 Purchase Order # : 2147602 Total Wgt : 01413.00
 Bill of Lading # : 63259010 Ctrl Order :
 Qty of Cartons : 3 Invoice # : 21017452
 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63259010

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	1200	0	1200	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	684	0	684	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI367204	HDDR320E03X	TOSH EXT USB HDD 320GB RE	684
GI367273	HDDR250E03X	TOSH EXT USB HDD 250GB	600
GI368501	HDDR250E03X	TOSH EXT USB HDD 250GB	600

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT 9/16/08 LAX C PHIL F 9/23 Air Bill #: <u>2056107</u> MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Dock # Contact/IN # PO# KIN Consignee's Name and Address CIRC40180C CIRCUT CITY DC #255 4000 TOWNSHIP LINE RD BETHLEHEM BROWN GOODS Bethlehem PA 18017 BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) 2142602/5E TOSH97926A TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT Special Instructions: CA 92618		Phone# 92618 BOL# 517477 Consignee's Account Number 517477		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028	
Contact/Broker PO# BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) 2142602/5E TOSH97926A TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT Special Instructions: CA 92618		Phone# 92618 BOL# 517477 Consignee's Account Number 517477		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
Customs Value Declared Value COD Amount Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D. <input type="checkbox"/>		Customs Value Declared Value COD Amount Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
SERVICE: 5TH DUE DATE: 9/23/08 Trial copy for exportation Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		SERVICE: 5TH DUE DATE: 9/23/08 Trial copy for exportation Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		SERVICE: 5TH DUE DATE: 9/23/08 Trial copy for exportation Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.	
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
471	1413	DATA PROCESSING		1 (a) 2 (a) 9	
		Rec'd 471 cartons			
Totals					
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER 471 1413 I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.					
Company Name		Signature of Shipper or its agent		Date	
Print Name					
ID Type	ID#	PHOTO ID		PU TIME/DATE	
ID Type	ID#	YES/NO		Total Collect Charges	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
				Received in good condition by: Paula Murreaw 9/23/08 Date/Time	

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017453
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2147605	ORDER NUMBER 517478	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259011	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	364	364	0 EA	109.56	.0	109.56	39,879.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 39,879.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 39,879.84
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017453 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 39,879.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 39,879.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 517478 00
1901 COOPER DRIVE Order Date : 9/11/08
ARDMORE OK 73402 Ship Date : 9/16/08
Purchase Order # : 2147605 Terms : PREPAID
Bill of Lading # : 63259011 Carrier : CEVA 5-DAY GTE
Qty of Cartons : 1 Total Wgt : 00273.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21017453

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63259011

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	364	0	364	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI360867	HDDR320E03X	TOSH EXT USB HDD 320GB RE	364

////////// E N D O F P A C K I N G L I S T //////////

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DAILY - 09/16/08 - DIV 040

Exhibit(s) **Voices and Proof of Delivery Cont.**

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/16/08 Origin: LAX C Dest: NEW E

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DUCK F IRVINE CA 92618		Shipper's Account Number TOSH977926		TRANSPORT DOCUMENT Not Negotiable 20543489	
Contact/VEIN # YIN		Phone# 9494614410		Air Bill #: 63259011 MOVEMENT#	
PO#		BOL#		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Consignee's Name and Address CIRCUIT CITY #567 1901 COOPER DR ARDMORE OK 73401		Consignee's Account Number CIRC19734		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Phone# 405-226-3280		BOL# 2147605/5F		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (if OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Phone# 405-226-3280		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Acct.# TOSH977926A		Acct.# TOSH977926A		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
Special Instructions: SERVICE: SM DUE DATE: 9/23/08 91 CTNS ON 1 PLT MUST DELV ON 9/23 These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D. <input type="checkbox"/>		Customs Value COD Amount Amount of Insurance	
No. of Pieces 91		Gross Weight 273		Description of Goods DATA PROCESSING	
Schedule B# (INT'L)		Dimensions 6 @ 9 @ 9		CIRCUIT CITY DC	
Total 91		Total 273		Total 6 @ 9 @ 9	
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID# 24HR CONTACT NUMBER		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW		ARDMORE, OK USA 08 SEP 23 8:47	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DRIVER AGENT/VEHICLE# DFW 3967		C.O.D. Check#	
Company Name Signature of Shipper or its agent		Signature of Shipper or its agent Date		Signature of Shipper or its agent Date	
Print Name		Signature of Shipper or its agent Date		Signature of Shipper or its agent Date	
ID Type ID#		PHOTO ID YES/NO		PU TIME/DATE 9-23-08 0615	
ID Type ID#		PHOTO ID YES/NO		Received in good condition by: Date/Time 0847	
Executed on (date) at (place)		Signature of Issuing Carrier or its Agent Christ Jones 9-23-08 1015		Signature of Issuing Carrier or its Agent Christ Jones	

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/05)

DR-0

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017454
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 23231464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2147606	ORDER NUMBER 517480	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304502653	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	48	48	0 EA	109.56	.0	109.56	5,258.88

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 5,258.88	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 5,258.88
-------------------------	--------------------------	--------------------	-----------------	-----------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017454 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 5,258.88	PAY TERM DISCOUNT 0.00	TOTAL DUE 5,258.88
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 517480 00
1100 CIRCUIT CITY ROAD Order Date : 9/11/08
MARION IL 62959 Ship Date : 9/16/08
Purchase Order # : 2147606 Terms : PREPAID
Bill of Lading # : 1Z9806010304502653 Carrier : UPS GROUND
Qty of Cartons : 1 Total Wgt : 00036.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21017454

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010304502653

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	48	0	48	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

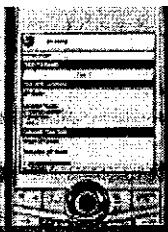
Unit Detail			
Unit	Item#	Description	Quantity
RI353391	HDDR320E03X	TOSH EXT USB HDD 320GB RE	48

//////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

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[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)**Track Shipments****Track Packages & Freight** **Quantum View** **Flex Global View****Tracking Summary**[Printer Friendly](#)**Tracking Number:** 1Z 980 601 03 0450 265 3[→ View package progress](#)**Type:** Package**Status:** **Delivered** **Delivered On:** 09/22/2008
9:53 A.M.**Delivered To:** MARION, IL, US**Signed By:** HARKINS**Service:** GROUND**Search Support****Enter a keyword:****UPS Mobile**
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us anytime,
anywhere.[Learn more](#)

Tracking results provided by UPS: 11/10/2008 6:55 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017455
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2147607	ORDER NUMBER 517482	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259013	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	364	364	0 EA	109.56	.0	109.56	39,879.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 39,879.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 39,879.84
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017455 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 39,879.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 39,879.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 517482 00
19925 INDEPENDENCE BLVD Order Date : 9/11/08
GROVELAND FL 34736 Ship Date : 9/16/08
Purchase Order # : 2147607 Terms : PREPAID
Bill of Lading # : 63259013 Carrier : CEVA 5-DAY GTE
Qty of Cartons : 1 Total Wgt : 00273.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21017455

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63259013

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	364	0	364	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI360868	HDDR320E03X	TOSH EXT USB HDD 320GB RE	364

//////// END OF PACKING LIST ///

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

EGQ

Exhibit(s) voices and Proof of Delivery Cont.

Customer Service: (800) 888-4949
Corporate Office: (800) 821-8956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/16/08

Origin: LAX

Dest: MCO

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD IRVINE CA 92618		Shipper's Account Number TOSH77236		TRANSPORT DOCUMENT Not Negotiable																																								
Contact/EIN # 141		Phone# 714 461 1410		Air Bill #: 514259013																																								
PO#		BOL# 517487		MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
Consignee's Name and Address CIRCUIT CITY DIST 19925 INDEPENDENCE BLVD RECY HRS 0600-1500 GRIVELAND FL 34736		Consignee's Account Number CIRCL9347		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMG NO. 4490 EGL FAA-IAC# SW9310028																																								
Contact/Broker SCHENK TRG 104 PO# 47607251		Phone# 813 439 260		<table border="0"> <tr> <td>DOMESTIC/TRANSBORDER</td> <td>INT'L AIR</td> <td>LOCAL</td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> NFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td></td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO PORT</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SATURDAY</td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SUNDAY</td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> TRUCKLOAD</td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td><input type="checkbox"/> HOLD FOR PICKUP</td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>		DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT		<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
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<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE																																											
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH77236		<table border="0"> <tr> <td><input type="checkbox"/> Prepaid</td> <td><input checked="" type="checkbox"/> Third Party</td> <td>Customs Value</td> <td>Declared Value</td> </tr> <tr> <td><input type="checkbox"/> Collect</td> <td><input type="checkbox"/> C.O.D.</td> <td></td> <td></td> </tr> </table>		<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	Customs Value	Declared Value	<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.																																	
<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	Customs Value	Declared Value																																									
<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.																																											
Special Instructions: SERVICE ON THE GROUND 7/23/08 FL CTNS ON 1 FLT MUST DELV ON 9/23		COD Amount		Amount of Insurance																																								
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																										
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INTL)	Dimensions																																								
91	273	DATA PROCESSING	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	9' 0" 9' 0" 9'																																								
Totals 91 273		<div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> 08SEP28755 ORIGIN FL USH CIRCUIT CITY NC </div>																																										
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP																																									
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			PU/BOL/PTP/QUOTE#																																									
Company Name Signature of Shipper or its agent Date			HAWB REVIEW																																									
Print Name			DRIVER AGENT/VEHICLE# MCU																																									
ID Type ID#			C.O.D. Check#																																									
ID Type ID#			PU TIME/DATE 9/27/08																																									
PHOTO ID YES/NO			Total Collect Charges																																									
Received in good condition by:			Date/Time																																									
Executed on (date) at (place) Signature of Issuing Carrier or its Agent																																												



Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

Date: 9/16/08 Origin: LAX C Dest: MCO D

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 7740 IRVINE BLVD BUCK P IRVINE CA 92618		TOSH97726	Air Bill #: 50259013 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Consignee's Name and Address		Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
CIRCUIT CITY DIST CTY. #775 19925 INDEPENDENCE BLVD RECV HRS 0600-1500 GROVELAND FL 34736		CIRC19347	FMC NO. 4490 EGL FAA-IAC#: SW9310028	
Contact/Broker SCHEDULING: 694 PO 47607/5F		Phone# 3524296200 BOL#	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 7740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH977260	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Special Instructions: SERVICE 3TH GIVE DATE 9/23/08 91 CTNS ON 1 FLT MUST DELV ON 9/23		Customs Value		Declared Value
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		CDD Amount		Amount of Insurance
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		No. of Pieces		Gross Weight
Description of Goods		Schedule B#		Dimensions
91 CTNS RECO		DROPPED TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD		08SEP23/08 Orlando, FL USA Circuit City DC
Totals 91 273				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		PUBOL/PTP/QUOTE#		
Company Name		Signature of Shipper or its agent		Date
Print Name		DRIVER AGENT/VEHICLE#		C.O.D.
ID Type		ID#		Check#
PHOTO ID		YES/NO		
ID Type		ID#		
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent
UK--0		NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF DR-0001 (Rev. 9/06)		EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21018160
PAGE 1 of 1
DOCUMENT DATE 09/17/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2147602	ORDER NUMBER 517477	ORDER DATE 09/11/08	SHIP DATE 09/17/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63259025	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	1856	656	0 EA	83.07	.0	83.07	54,493.92

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 54,493.92	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 54,493.92
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21018160 BILL TO 35474200
DOCUMENT DATE 09/17/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 54,493.92	PAY TERM DISCOUNT 0.00	TOTAL DUE 54,493.92
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 517477 01
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/11/08
 4000 TOWNSHIP LINE ROAD Ship Date : 9/17/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Carrier : CEVA 4-DAY GTE
 Purchase Order # : 2147602 Total Wgt : 00492.00
 Bill of Lading # : 63259025 Ctrl Order :
 Qty of Cartons : 1 Invoice # : 21018-160
 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63259025

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	656	0	656	EA	HDDR250E03X	TOSH EXT USB HDD 250GB

Unit Detail

Unit	Item#	Description	Quantity
GI370225	HDDR250E03X	TOSH EXT USB HDD 250GB	656

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This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

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Date:



Date:

2055 8150

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
7	492	DATA PROCESSING		22 @ 22 @ 23
Totals				

BARAS

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21020248
PAGE 1 of 1
DOCUMENT DATE 09/19/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2147604	ORDER NUMBER 517476	ORDER DATE 09/11/08	SHIP DATE 09/19/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204521410	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	96	96	0 EA	109.56	.0	109.56	10,517.76

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 10,517.76	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 10,517.76
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21020248 BILL TO 35474200
DOCUMENT DATE 09/19/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 10,517.76	PAY TERM DISCOUNT 0.00	TOTAL DUE 10,517.76
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 517476 00
680 S LEMON AVENUE Order Date : 9/11/08
WALNUT CA 91789 Ship Date : 9/19/08
Purchase Order # : 2147604 Terms : PREPAID
Bill of Lading # : 1Z9806010204521410 Carrier : UPS 2-DAY PM
Qty of Cartons : 1 Total Wgt : 00072.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21020248

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010204521410

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	96	0	96	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI345178	HDDR320E03X	TOSH EXT USB HDD 320GB RE	96

////////// E N D O F P A C K I N G L I S T //////////

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